

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.01.2021 to 20.02.2021; 21.02.2021 to 20.03.2021 and 21.03.2021 to 20.04.2021 (3 Months) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 250

Dated: 11-05-2021.

Read the following:-

1. G.O.Rt.No.230, L.E.T. & F. (OP&IMS) Department, Dt.15.07.2020.
2. From the Proprietor, Sri Sai Infotech, Secunderabad along with bill, Bill Nos.112, Dt.22.02.2021; 119,22.03.2021 and 05, 22.04.2021.

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ORDER:-

In the GOs 1st read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 01.07.2020 to 30.06.2021 or till the actual need ceases, whichever is earlier, on outsourcing basis, in Labour Employment Training & Factories Department.

2. In the reference 2nd read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted a bill, for an amount of Rs.3,87,375/- (Rupees Three lakh Eighty Seven thousand Three hundred and Seventy Five only) towards utilization of the services of 2 DPOs, 2 DEOs, 1 Driver and 1 Attender during the period from 21.01.2021 to 20.02.2021; 21.02.2021 to 20.03.2021 and 21.03.2021 to 20.04.2021 (3 Months), inclusive of ESI Contribution, Provident Fund, Agency Commission @ 20.25%, and GST @ 18% (i.e., SGST @9% + CGST @9%) and requested the Government to sanction the said amount.

Sl. No	Month	Amount in Rs.
1	21.01.2021 to 20.02.2021	1,30,544-00
2	21.02.2021 to 20.03.2021	1,26,287-00
3	21.03.2021 to 20.04.2021	1,30,544-00
	Total	3,87,375-00

3. Sanction is hereby accorded for drawl & payment of an amount of Rs.3,87,375/- (Rupees Three lakh Eighty Seven thousand Three hundred and Seventy Five only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs., Two (2) DEOs., One (1) Driver & One (1) Attender for the period from 21.01.2021 to 20.02.2021; 21.02.2021 to 20.03.2021 and 21.03.2021 to 20.04.2021 (3 Months).

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 -302– Outsourcing Engagements”.

5. The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credit to the Current A/c No.66520200000032, Bank of Baroda, R.P. Road, Secunderabad with IFSC code No.**BARB0DBRPRO** of Sri Sai InfoTech, Secunderabad.

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6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER